

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL MENTZ
2900 Cilearview Pkwy, Ste 206
Metairie, LA 70006

2. Office Sought (Include title of office as well)

Judge, 24th JDC, Div. F
Jefferson

OFFICE USE ONLY

Report Number: 56208

Date Filed: 1/21/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

METAIRIE BANK
3344 Metairie Road
Metairie, LA 70001

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of January, 2016.

Michael Mentz

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-453-1896

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: James Garvey

THE COMMITTEE TO ELECT MICHAEL P. MENTZ, INC.
P.O. Box 1476
Metairie, LA 70004

Name and Address of **Committee's Chairman**

JAMES GARVEY
1 Galleria Blvd.
Suite 1400
Metairie, LA 70001

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 0.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 4,626.92 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 4,626.92 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 39,878.95 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 0.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 4,626.92 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 35,252.03 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011 | 08/04/2015 | Event Registration | \$ 65.00 |
| BOURBON HOUSE 144 Bourbon St. New Orleans, LA 70130 | 01/07/2015 | Holiday Staff Luncheon | \$ 991.24 |
| BRISBY'S LAKEFRONT RESTAURANT 7400 Lakeshore Dr. New Orleans, LA 70124 | 05/22/2015 | Staff Luncheon | \$ 180.35 |
| CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821 | 01/26/2015 | Filing Fee | \$ 100.00 |
| COURTHOUSE CAFE 838 - 2nd St. Gretna, LA 70053 | 03/23/2015 | Food & Beverage with Judicial Staffers | \$ 67.55 |
| COURTHOUSE CAFE 838 - 2nd St. Gretna, LA 70053 | 05/13/2015 | Luncheon - Campaign Supporters | \$ 70.05 |
| COURTHOUSE CAFE 838 - 2nd St. Gretna, LA 70053 | 07/20/2015 | Food & Beverage with Judicial Staffers | \$ 74.16 |
| DICKIE BRENNAN'S STEAKHOUSE 716 Iberville St. New Orleans, LA 70130 | 12/18/2015 | Holiday Staff Luncheon | \$ 897.82 |
| 3. SUBTOTAL (optional) | | | \$2,446.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ELLGEE UNIFORM SHOP 3101 Tulane Ave. New Orleans, LA 70119 | 11/22/2015 | Judicial Robe | \$ 380.41 |
| FERDIE'S PRINTING SERVICE 3721 Spencer St. Harvey, LA 70058 | 02/24/2015 | Printing | \$ 250.76 |
| JEFFERSON BAR ASSOCIATION 833 Fourth St. Gretna, LA 70053 | 02/04/2015 | Event Registration | \$ 100.00 |
| JEFFERSON PERFORMING ARTS SOCIETY 6400 Airline Dr. Metairie, LA 70003 | 06/02/2015 | Event Registration | \$ 810.00 |
| LA. SECRETARY OF STATE 8585 Archives Ave. Baton Rouge, LA 70809 | 06/13/2015 | Annual Report Renewal | \$ 15.00 |
| LOYOLA LAW ALUMNI ASSOCIATION 7214 St. Charles Ave. Campus Box 909 New Orleans, LA 70118 | 06/03/2015 | Event Registration | \$ 45.00 |
| PARK FIRST, LLC 601 Poydras St. New Orleans, LA 70130 | 01/07/2015 | Parking | \$ 35.00 |
| PARK FIRST, LLC 601 Poydras St. New Orleans, LA 70130 | 12/18/2015 | Parking | \$ 35.00 |
| 3. SUBTOTAL (optional) | | | \$1,671.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PREMIERE PARKING 1010 Common St. New Orleans, LA 70112 | 10/05/2015 | Parking | \$ 25.00 |
| RISTORANTE FILIPPO 1917 Ridgelake Dr. Metairie, LA 70001 | 02/03/2015 | La. Justice Organization Luncheon | \$ 70.71 |
| THANH THANH RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70053 | 09/24/2015 | Food & Beverage with Judicial Staffers | \$ 120.43 |
| THE RED MAPLE 1036 Lafayette St. Gretna, LA 70053 | 06/24/2015 | Food & Beverage with JBA Members | \$ 45.50 |
| THE RED MAPLE 1036 Lafayette St. Gretna, LA 70053 | 08/21/2015 | Food & Beverage with Judicial Staffers | \$ 69.18 |
| TONY MANDINA'S RESTAURANT 1915 Pratt St. Gretna, LA 70053 | 07/29/2015 | Food & Beverage with Judicial Staffers | \$ 70.76 |
| U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001 | 12/16/2015 | Annual Post Office Box Renewal | \$ 98.00 |
| WINDSOR COURT HOTEL 300 Gravier St. New Orleans, LA 70112 | 03/03/2015 | Parking | \$ 10.00 |
| 3. SUBTOTAL (optional) | | | \$509.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 4,626.92 |

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